

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri T.Venkatesham, Office Subordinate (Retd.) – Reimbursement of medical expenses an amount of Rs.42,203/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1446

Dated:24.09.2013.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Sri T.Venkatesham, Office Subordinate (Retd.), dated:20.03.2012.
3. Govt. Memo No.20337/OP.2/2013, MA & UD Dept., dt:12.09.2013.
4. Letter R.C.No.2090/GCDS/2013, dated:17.09.2013 received from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyd.

@@@@

ORDER:

Sri T.Venkatesham, Office Subordinate (Retd.), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of his wife for “Fibroid Uterus Transabdominal total hysterectomy with Rt. Salpingo ophrectomy” at Vasavi Super Speciality Hospital, Lakdikapul, Hyderabad from 23.08.2013 to 27.08.2013. The same has been forwarded to the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.42,203/- (Rupees Fourty two thousand two hundred and three only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.42,203/- (Rupees Fourty two thousand two hundred and three only) to Sri T.Venkatesham, Office Subordinate (Retd.), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of his wife for “Fibroid Uterus Transabdominal total hysterectomy with Rt. Salpingo ophrectomy” at Vasavi Super Speciality Hospital, Lakdikapul, Hyderabad from 23.08.2013 to 27.08.2013. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)”

5. The Municipal Administration and Urban Development (OP-Claims) Department shall draw and disburse the amount sanctioned in para (3) above to Sri T.Venkatesham, Office Subordinate (Retd.) in their bank account No.52088456238, SBH, Secretariat, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADHAR SINHA,
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri T.Venkatesham, Office Subordinate (Retd.), MA and UD Department.
The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER